Recipient Commi Campaign Statem (Government Code Sections 8	nent	Type or print in	Type or print in ink.			LIFORNIA 2001/02 FORM
		Statement covers period from $\underline{-01/01/2017}$	Date of election if applicable: (Month, Day, Year)		Pag	For Official Use Only
SEE INSTRUCTIONS ON REVERS	SE	through_06/30/2017				
1. Type of Recipier	nt Committee: All Comm	ittees - Complete Parts 1,2,3, and 4.	2. Type of Stateme	ent:		
 State Candidat Recall (Also Complete Part 5.) ■ General Purpose (Sponsored Small Contribu 	Committee	□ Ballot Measure Committee ○ Primary Formed ○ Controlled ○ Sponsored (Also Complete Part 6.) □ Primary Formed Candidate/ Officeholder Committee (Also Complete Part 7.)	☐ Pre-election State ☐ Semi-annual State ☐ Termination State ☐ Amendment (Explain Summary Page, Schedules	ement ment ain below)	Specia	erly Statement al Odd-Year Report emental Preelection nent - Attach Form 495
3. Committee Infor	mation	I.D.NUMBER 1226812	Treasurer(s)			
•	NDIDATE'S NAME IF NO COMMITTE egistration Education and Participatio	E	NAME OF TREASURER Vincent Harris			
STREET ADDRESS (NO P.C	D. BOX)		MAILING ADDRESS			
CITY Los Angeles	STATE ZIP C CA 90017	(213)452-6565	CITY Los Angeles NAME OF ASSISTANT TREASU	STATE CA	ZIP CODE 90017	AREA CODE/PHON (213) 452-6565
MAILING ADDRESS (IF DIF	FERENT) NO. AND STREET OR P.O.	BOX	NAME OF AGGICTANT TREAGG	IXEIX, II AINT		
CITY	STATE ZIP C	ODE AREA CODE/PHONE	MAILING ADDRESS			
OPTIONAL: FAX/E-MAIL AD	DRESS		CITY	STATE	ZIP CODE	AREA CODE/PHON
(213) 452-6575 / lrudow@	kaufmanlegalgroup.com		OPTIONAL: FAX/E-MAIL ADDRE	SS		
4. Verification I have used all reason is true and complete. Executed on	able diligence in preparing and lactify under penalty of perjuited by By	d reviewing this statement and to the y under the laws of the State of Cali	fornia that the foregoing is true a	nation contained here	ein and in the	attached schedules
Executed on	ATE By	SIGNATURE OF TREASURER OF	R ASSISTANT TREASURER			
D/		CONTROLLING OFFICEHOLDER, CANDIDATE, STA	TE MEASURE PROPONENT OR RESPONSIBL	E OFFICER OF SPONSOR		
Executed on	By ATE	SIGNATURE OF CONTROLLING OFFICEHOLDE	R, CANDIDATE, STATE MEASURE PROPONEI	NT		

SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

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Executed on_

DATE

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC State of California

Recipient Committee Campaign Statement Cover Page - Part 2

CALIFORNIA FORM	460
FORM	

Officeholder or Candidate Cont	6. Ballot Measure Committee					
NAME OF OFFICEHOLDER OR CANDIDATE		NAME OF BALLOT MEASURE				
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AN	D DISTRICT NUMBER IF APPLICABLE)	BALLOT NO. OR LETTER	JURISDICTIO	DN	SUPPORT OPPOSE	
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREE	ET) CITY STATE ZIP	Identify the controlling off	iceholder, cand	idate, or state measure p	proponent, if any.	
		NAME OF OFFICEHOLDER, CA	ANDIDATE, OR PR	ROPONENT		
Related Committees Not Included in the not included in this statement that are controlled by contributions or to make expenditures on behalf of y	you or are primarily formed to receive	OFFICE SOUGHT OR HELD		DISTRICT	NO. IF ANY	
COMMITTEE NAME	I.D.NUMBER	7. Primarily Formed which this committee is prima		List names of officehol	der(s) or candidate(s) Ffc	
NAME OF TREASURER	CONTROLLED COMMITTEE?	NAME OF OFFICEHOLDER OF	R CANDIDATE	OFFICE SOUGHT OR HEL	SUPPORT OPPOSE	
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.	BOX)	NAME OF OFFICEHOLDER OF	R CANDIDATE	OFFICE SOUGHT OR HEL	_D SUPPORT	
CITY STATE	ZIP CODE AREA CODE/PHONE				OPPOSE	
COMMITTEE NAME	I.D.NUMBER	NAME OF OFFICEHOLDER OF	R CANDIDATE	OFFICE SOUGHT OR HEL	SUPPORT OPPOSE	
NAME OF TREASURER	CONTROLLED COMMITTEE?	NAME OF OFFICEHOLDER OF	R CANDIDATE	OFFICE SOUGHT OR HEL	D SUPPORT OPPOSE	
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.E	BOX)					
CITY STATE	ZIP CODE AREA CODE/PHONE	Attac	ch continuation	sheets if necessary		

Campaign Disclosure Statement Summary Page

Type or print in ink.
Amounts may be rounded to whole dollars.

CALIFORNIA FORM Statement covers period from <u>01/01/2017</u> through $\underline{06/30/2017}$ of $\frac{49}{}$ Page 3 I.D. NUMBER

SUMMARY PAGE

SEE INSTRUCTIONS ON REVERSE NAME OF FILER African American Voter Registration Education and Participation Project 1226812

Contributions Received	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE	Calendar Year Summary for Candidates Running in Both the State Primary and General Elections
Monetary Contributions Schedule A, Line 3	\$358,700.00	\$358,700.00	General Elections
2. Loans Received Schedule B, Line 7	\$0.00	\$0.00	1/1 through 6/30 7/1 to Date
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$358,700.00	\$358,700.00	20. Contribution Received \$.00 \$.00
4. Nonmonetary Contributions Schedule C, Line 3	\$0.00	\$0.00	O4 Fun and thousand
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$358,700.00	\$358,700.00	21. Expenditures Made \$.00 \$.00
Expenditures Made			Expenditure Limit Summary for State
6. Payments Made Schedule E, Line 4	\$258,205.41	\$258,205.41	Candidates
7. Loans Made Schedule H, Line 7	\$0.00	\$0.00	22. Cumulative Expenditures Made*
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$258,205.41	\$258,205.41	(If Subject to Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	\$40,134.07	\$42,599.68	Date of Election Total to Date
10. Nonmonetary Adjustment Schedule C, Line 3	\$0.00	\$0.00	(mm/dd/yy)
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$298,339.48	\$300,805.09	
Current Cash Statement			
12. Beginning Cash Balance Previous Summary Page, Line 16	\$222,237.96	To calculate Column B, add amounts in Column A to the	
13. Cash Receipts Column A, Line 3 above	\$358,700.00	corresponding amounts	
14. Miscellaneous Increases to Cash Schedule I, Line 4	\$5.00	from Column B of your last report. Some amounts in	
15. Cash Payments Column A, Line 8 above	\$258,205.41	Column A may be negative	
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$322,737.55	figures that should be subtracted from previous	
If this is a termination statement, Line 16 must be zero.		period amounts. If this is the first report being filed	
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$0.00	for this calendar year, only carry over the amounts	
Cash Equivalents and Outstanding Debts		from Lines 2, 7, and 9 (if any).	*Since January 1, 2001. Amounts in this section may b different from amounts reported in Column B.
18. Cash Equivalents See instructions on reverse	\$0.00	-	different from amounts reported in Column b.
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$42,599.68	-	FPPC Form 460 (June/01)
		1	FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule A Monetary Contributions Received

Type or print in ink.
Amounts may be rounded

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Monetary Contributions Received		to	to whole dollars.		7	CALIFORNIA 460		
SEE INSTRUCTIO	ONS ON REVERSE			through06/30/201	7	_ Page _	4 of 49	
NAME OF FILER	Voter Registration Education and Participation Project			1		I.D. Nu 122681		
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE CALENDAR (JAN. 1 - DE	RYEAR	PER ELECTION TO DATE (IF REQUIRED)	
6/15/2017	6421 Selma Restaurant LLC Los Angeles, CA 90028-6201	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$5,000.00	\$5,000.00			
6/2/2017	8minutenergy Renewables, LLC Folsom, CA 95630-4751	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$5,000.00	\$5,000.00			
6/14/2017	ACEA Local 3090 AFSCME Los Angeles, CA 90020-1719 Committee ID: 850335	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$1,000.00	\$1,000.00			
6/2/2017	AFSCME Local 3634 PAC Los Angeles, CA 90020-1719 Committee ID: 1255127	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$10,000.00	\$10,000.00			
6/8/2017	Bakewell Bunkley Investment Company El Segundo, CA 90245-4700	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$5,000.00	\$5,000.00			
			SUBTOTA	L				
1. Amount red	A Summary ceived this period - contributions of \$100 or more. I Schedule A subtotals.)			5358,700.00	1			
	ceived this period - unitemized contributions of les	s than \$100		50.00		OTH - Other PTY - Politic		
3. Total mone Add Lines)	etary contributions received this period. s 1 and 2. Enter here and on the Summary Page, 0	Column A, Line 1	.) TOTAL	\$358,700.00	<u>[</u> :	SCC - Small	Contributor Committee	

Type or print in ink.
Amounts may be rounded

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Monetary Contributions Received		to	to whole dollars.		from01/01/2017		FORM 460		
SEE INSTRUCTIO	NS ON REVERSE			through06/30/201	7	Page _	5 of 49		
NAME OF FILER						I.D. Nu			
African American	Voter Registration Education and Participation Project					122681	2		
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	AR	PER ELECTION TO DATE (IF REQUIRED)		
1/11/2017	BNSF Railway Company Fort Worth, TX 76131-2828	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$5,000.00	\$5,000.00				
6/21/2017	Bulletin Displays, LLC Long Beach, CA 90805-3794	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$500.00	\$500.00				
6/1/2017	Susan Burton Compton, CA 90222-3419	IND COM OTH PTY SCC	A New Way of Life Executive Director	\$1,000.00	\$1,000.00				
6/14/2017	California Association of Professional Employees PAC Los Angeles, CA 90026-3264 Committee ID: 761351	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$5,000.00	\$5,000.00				
6/8/2017	California Charter Schools Association Advocates Sacramento, CA 95814-4404 Committee ID: 1339522	☐ IND☐ COM☐ OTH☐ PTY		\$25,000.00	\$25,000.00				

■ SCC

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

SUBTOTAL

Statement covers period

Type or print in ink.
Amounts may be rounded

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Monetary Contributions Received		to whole dollars.		from 01/01/2017		CALIFORNIA 460		
SEE INSTRUCTIO	DNS ON REVERSE			through06/30/201	7	Page	6 of 49	
NAME OF FILER	Voter Registration Education and Participation Project					I.D. N 12268	umber 12	
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YI (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)	
5/15/2017	Clean Energy Newport Beach, CA 92660-1895	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$10,000.00	\$10,000.00			
6/21/2017	Committee To Expand The Middle Class, Supported By Airbnb, Inc San Francisco, CA 94103-4928 Committee ID: 1381999	☐ IND COM ☐ OTH ☐ PTY ☐ SCC		\$5,000.00	\$5,000.00			
5/15/2017	CRC Services, LLC Los Angeles, CA 90024-4201	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$25,000.00	\$25,000.00			
6/12/2017	CurtisCARE Child Development and Clinical service Programs Los Angeles, CA 90045-2017	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$500.00	\$500.00			
6/13/2017	Dickerson Employee Benefits Insurance Services Los Angeles, CA 90039-3705	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$1,000.00	\$1,000.00			

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Amounts may be rounded

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Monetary Contributions Received		to whole dollars.		Statement cov	•	CALIFORNIA 460 FORM		
SEE INSTRUCTION	DNS ON REVERSE			through06/30/201	7	Page .	7 of 49	
NAME OF FILER African American	Noter Registration Education and Participation Project					I.D. No 122681		
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)	
5/15/2017	Englander Knabe & Allen Los Angeles, CA 90017-5504	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$5,000.00	\$5,000.00			
6/19/2017	Health and Human Rights PAC Los Angeles, CA 90017-5800 Committee ID: 1385753	☐ IND ☐ COM ☐ OTH ☐ PTY ■ SCC		\$7,000.00	\$7,000.00			
6/15/2017	Diane Henry View Park, CA 90008-4808	IND COM OTH PTY SCC	NCNW President	\$300.00	\$300.00			
6/2/2017	International Brotherhood of Electrical Workers Local No. 11 Political Action Committee Pasadena, CA 91101-1567 Committee ID: 822725	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$25,000.00	\$25,000.00			
6/6/2017	International Brotherhood of Electrical Workers Local Union 18 - Water & Power Defense Lea Los Angeles, CA 90004-4340	☐ IND ☐ COM ■ OTH		\$25,000.00	\$25,000.00			

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SUBTOTAL

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Amounts may be rounded

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Statement covers period

		to whole dollars.		from01/01/2017		FORM 400	
SEE INSTRUCTIO	ONS ON REVERSE			through06/30/201	7	Page _	8 of 49
NAME OF FILER	<u> </u>					I.D. Nu	mber
African American	Voter Registration Education and Participation Project					1226812	
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)
5/15/2017	JKH Consulting Manhattan Beach, CA 90266-3213	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$5,000.00	\$5,000.00		
6/14/2017	John Karubian Beverly Hills, CA 90212-2731	IND COM OTH PTY SCC	Forsat, Inc. Investments	\$500.00	\$500.00		
5/18/2017	Jonathan Kaye Malibu, CA 90265-4476	IND COM OTH PTY SCC	Kayo EVP	\$2,000.00	\$2,000.00		
6/15/2017	LeadersUp Los Angeles, CA 90013	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$1,500.00	\$1,500.00		
6/7/2017	Local 770, United Food and Commercial Workers Political Action Committee Los Angeles, CA 90005-1303 Committee ID: 921242	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$15,000.00	\$15,000.00		

SUBTOTAL

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Monetary Contributions Received		to	whole dollars.	from 01/01/2017		CALIFORNIA 460		
SEE INSTRUCTION	DNS ON REVERSE			through06/30/202	17	Page _	9 of 49	
NAME OF FILER	Noter Registration Education and Participation Project					I.D. Nu 122681		
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC	EAR	PER ELECTION TO DATE (IF REQUIRED)	
6/7/2017	Los Angeles County Council on Political Education Los Angeles, CA 90006-2202 Committee ID: 742204	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$10,000.00	\$10,000.00			
6/8/2017	Los Angeles/Orange Couties Building and Construction Trades Council Los Angeles, CA 90026-5733 Committee ID: 822029	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$1,000.00	\$1,000.00			
6/12/2017	Theresa Lowe Los Angeles, CA 90019-5905	IND COM OTH PTY SCC	Reggie's Enterprise Inc. Project Manager	\$500.00	\$500.00			
6/2/2017	McKissack & McKissack Midwest Inc Washington, DC 20001-4211	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$10,000.00	\$10,000.00			
6/15/2017	Pamela Moon Los Angeles, CA 90019-5903	IND COM OTH PTY SCC	CBS Broadcast Engineer	\$500.00	\$500.00			
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Monetary Contributions Received			to whole dollars.		Statement covers period from 01/01/2017		CALIFORNIA 460 FORM	
SEE INSTRUCTIO	ONS ON REVERSE		through	7	Page 10 of 49			
NAME OF FILER African American	Voter Registration Education and Participation Project					I.D. N 12268		
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC	EAR	PER ELECTION TO DATE (IF REQUIRED)	
6/21/2017	Booker Pearson Playa Del Rey, CA 90293-7819	IND COM OTH PTY SCC	N/A Retired	\$500.00	\$500.00			
6/5/2017	Winston Peters Los Angeles, CA 90056-2104	IND COM OTH PTY SCC	LA County Public Defenders Office Attorney	\$500.00	\$500.00			
6/13/2017	Alfred Plamann La Canada Flintridge, CA 91011-2656	IND COM OTH PTY SCC	N/A Retired	\$2,000.00	\$2,000.00			
6/15/2017	RCA and Associates View Park, CA 90043-1131	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$500.00	\$500.00			
6/6/2017	Related Grand Avenue New York, NY 10023-5802			\$2,500.00	\$2,500.00			

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SUBTOTAL

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Amounts may be rounded

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Monetary Contributions Received		to	to whole dollars.		from01/01/2017		CALIFORNIA 460	
SEE INSTRUCTIO	DNS ON REVERSE			through06/30/201	7	Page .	11 of 49	
NAME OF FILER African American	n Voter Registration Education and Participation Project					I.D. No 122681		
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)	
6/8/2017	Relay Enterprises LLC Los Angeles, CA 90017-3707	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$5,000.00	\$5,000.00			
6/7/2017	Renew Financial Group LLC Oakland, CA 94612-1897	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$5,000.00	\$5,000.00			
6/21/2017	RFP Insurance Agency Operating Account Culver City, CA 90230-6582	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$300.00	\$300.00			
6/21/2017	Jeffrey Rudolph Rancho Palos Verdes, CA 90275-6439	IND COM OTH PTY SCC	California Science Center Staff	\$100.00	\$100.00			
6/1/2017	James Schmid Carlsbad, CA 92011-1309	IND COM	Chelsea Investment Corp CEO	\$2,000.00	\$2,000.00			

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Type or print in ink.
Amounts may be rounded

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Monetary Contributions Received		to whole dollars.		from 01/01/2017		CALIFORNIA 460		
SEE INSTRUCTION	DNS ON REVERSE			through06/30/201	7	Page	12 of 49	
NAME OF FILER						I.D. N 12268	umber 12	
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	AR	PER ELECTION TO DATE (IF REQUIRED)	
3/2/2017	SEIU Local 721, CTW, CLC Los Angeles, CA 90017-4510 Committee ID: 1296889	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$10,000.00	\$35,000.00			
6/14/2017	SEIU Local 721, CTW, CLC Los Angeles, CA 90017-4510 Committee ID: 1296889	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$25,000.00	\$35,000.00			
6/30/2017	Servicon Systems, Inc. Culver City, CA 90232-2399	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$1,500.00	\$1,500.00			
5/12/2017	Shopoff Realty Investments Irvine, CA 92614-8564	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$10,000.00	\$10,000.00			
5/16/2017	Stanley Shuster Beverly Hills, CA 90210-4722	IND COM OTH PTY	Grand Havana Enterprises, Inc CEO	\$2,000.00	\$2,000.00			

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SUBTOTAL

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded

SCHEDULE A (CONT.)

Monetary Contributions Received		Amounts may be rounded to whole dollars.		Statement covers period from 01/01/2017		CALIFORNIA 460 FORM	
SEE INSTRUCTIO	NS ON REVERSE			through06/30/2017	7	Page	of_ 49
NAME OF FILER African American	Voter Registration Education and Participation Project					I.D. N 12268	
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)
6/15/2017	Skanska-Traylor-Shea A Joint Venture Riverside, CA 92509-2405	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$5,000.00	\$5,000.00		
6/21/2017	Southwest Regional Council of Carpenters Political Action Fund Los Angeles, CA 90071-1718 Committee ID: 870169	☐ IND ☐ COM ☐ OTH ☐ PTY ■ SCC		\$25,000.00	\$25,000.00		
6/1/2017	Marsha Temple Marina Del Rey, CA 90292-5533	IND COM OTH PTY SCC	Integrated Recovery Network Executive Director	\$500.00	\$500.00		
6/21/2017	The Arevamartin Companies, Inc Los Angeles, CA 90010-2328	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$5,000.00	\$5,000.00		
6/8/2017	The Newhall Land and Farming Company, LP Valencia, CA 91355-1088	☐ IND ☐ COM ■ OTH ☐ PTY		\$5,000.00	\$5,000.00		

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SUBTOTAL

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink. Amounts may be rounded to whole dollars.

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Monetary Contributions Received			to whole dollars.		Statement covers period from 01/01/2017		CALIFORNIA 460		
SEE INSTRUCTIO	NS ON REVERSE			through06/30/201	7	Page _	of 49		
NAME OF FILER African American	Voter Registration Education and Participation Project					I.D. Nui 1226812			
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)		
6/6/2017	The Related Companies of California Irvine, CA 92612-1097	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$2,500.00	\$2,500.00				
5/23/2017	Gwen Uman Los Angeles, CA 90046-1244	IND COM OTH PTY	N/A Retired	\$500.00	\$500.00				
6/15/2017	Paul Vandeventer Los Angeles, CA 90041-1352	IND COM OTH PTY SCC	Community Partners Co-Founder	\$500.00	\$500.00				
5/12/2017	Hope Warschaw Santa Monica, CA 90402-2604	IND COM OTH PTY SCC	Hope Warschaw Consultant	\$25,000.00	\$25,000.00				
6/7/2017	Gwendolyn Williams View Park, CA 90043-1655	IND COM OTH PTY SCC	LADWP Assistant General Manager	\$500.00	\$500.00				

SUBTOTAL

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink. Amounts may be rounded

SCHEDULE A (CONT	NT.
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Monetary Contributions Received			to whole dollars.		Statement covers period from 01/01/2017		CALIFORNIA 460 FORM	
SEE INSTRUCTIO	NS ON REVERSE			through06/30/2017	7	Page _	15 of 49	
NAME OF FILER				1		I.D. Nu	ımber	
African American	Voter Registration Education and Participation Project					122681	2	
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	AR	PER ELECTION TO DATE (IF REQUIRED)	
5/15/2017	World Oil Corp South Gate, CA 90280-3896	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$10,000.00	\$10,000.00			
		☐ IND☐ COM☐ OTH☐ PTY☐ SCC						
		☐ IND☐ COM☐ OTH☐ PTY☐ SCC						
		IND COM OTH PTY SCC						
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC						
			SUBTOTAL	\$358,700.00				

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party SCC - Small Contributor Committee

Schedule B – Part 1 Loans Received

Type or print in ink.
Amounts may be rounded

		SCHEDU	LE B -	PART	1
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Statement covers period

Loans Received		Amounts may be rounded to whole dollars.			from 01/01/2017	•	CALIFORNIA 460		
SEE INSTRUCTIONS ON REVERSE					through	017	Page _16	of <u>49</u>	
NAME OF FILER							I.D. NUMBER		
African American Voter Registration Education and P	articipation Project						1226812		
FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID OR FORGIVEN THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE	
				PAID				CALENDAR YEAR	
				FORGIVEN		RATE		PER ELECTION**	
☐IND ☐ COM☐OTH ☐ PTY ☐ SCC					DATE DUE		DATE INCURRED		
				PAID				CALENDAR YEAR	
				FORGIVEN		RATE		PER ELECTION**	
☐IND ☐COM☐OTH☐PTY☐SCC					DATE DUE		DATE INCURRED		
				PAID				CALENDAR YEAR	
				FORGIVEN		RATE		PER ELECTION**	
☐ IND ☐ COM☐ OTH ☐ PTY ☐ SCC					DATE DUE		DATE INCURRED		
		SUBTOTALS							
Schedule B Summary 1. Loans received this period. (Total Column (b) plus unitemized loans	less than \$100.)						Enter (e) on Schedule E, Line 3)		
2. Loans paid or forgiven this period (Total Column (c) plus loans under \$100 (Include loans paid by a third party that) paid or forgiven.)	dule A.)					* Amounts forgi another party a reported on Scl	ven or paid by lso must be nedule A.	
3. Net change this period. (Subtract Line Enter the net here and on the Summary					Net	ative number)	** If required.		
*Contributor Codes IND-Individual COM-Recipient Committee (o	ther than PTY or SCC)	OTH-Other PT	Y-Political Party	SCC-Small Cor	tributor Committee	FPPC 1	FPPC For Toll-Free Helpline	m 460 (June/01) : 866/ASK-FPPC	

Schedule B - Part 2 **Loan Guarantors**

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE B - PART 2
Statement covers period	CALIFORNIA 460
from 01/01/2017	FORM TOO
through <u>06/30/2017</u>	Page <u>17</u> of <u>49</u>
	LD Number

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SEE INSTRUCTIONS ON REVERSE
NAME OF FILER
African American Voter Registration Education and Participation Project

I.D. Number 1226812

FULL NAME, STREET ADDRESS AND ZIP CODE OF GUARANTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	LOAN	AMOUNT GUARANTEED THIS PERIOD	CUMULATIVE TO DATE	BALANCE OUTSTANDING TO DATE
	☐ IND ☐ COM		LENDER		CALENDAR YEAR	
	OTH PTY SCC		DATE		PER ELECTION (IF REQUIRED)	
☐ IND ☐ COM			LENDER		CALENDAR YEAR	
	OTH PTY SCC		DATE		PER ELECTION (IF REQUIRED)	
			LENDER		CALENDAR YEAR	
	☐ COM ☐ OTH ☐ PTY ☐ SCC		DATE		PER ELECTION (IF REQUIRED)	
	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		LENDER		CALENDAR YEAR	
			DATE		PER ELECTION (IF REQUIRED)	
	1		SUBTOTAL		Enter on Summary Page, Line 17 only	
			SUBTUTAL	•	Line 17 only	

Schedule C Type or print in ink. Amounts may be rounded SCHEDULE C **Nonmonetary Contributions Received** Statement covers period **CALIFORNIA** to whole dollars. **FORM** from 01/01/2017Page <u>18</u> through $\frac{06/30/2017}{}$ of $\frac{49}{}$ SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. Number 1226812 African American Voter Registration Education and Participation Project **CUMULATIVE TO** IF AN INDIVIDUAL, ENTER AMOUNT/ PER ELECTION FULL NAME, STREET ADDRESS AND CONTRIBUTOR **DESCRIPTION OF** DATE DATE OCCUPATION AND EMPLOYER FAIR MARKET TO DATE CODE * GOODS OR SERVICES CALENDAR YEAR ZIP CODE OF CONTRIBUTOR **RECEIVED** (IF SELF-EMPLOYED, ENTER VALUE (IF REQUIRED) (JAN 1 - DEC 31) (IF COMMITTEE, ALSO ENTER I.D. NUMBER) NAME OF BUSINESS) СОМ □ отн PTY \square scc □сом ОТН ☐ PTY scc □ сом □отн PTY \square scc ☐ IND ☐ COM □отн PTY

Schedule C Summary

 Amount received this period - nonmonetary contributions of \$100 or more. 	*Contributor Codes
(Include all Schedule C subtotals.)	IND - Individual
2. Amount received this period - unitemized nonmonetary contributions of less than \$100	COM- Recipient Committee (other than PTY or SCC) OTH - Other
3. Total nonmonetary contributions received this period. (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.)	PTY - Political Party SCC - Small Contributor Committee

SUBTOTAL

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Attach additional information on appropriately labeled continuation sheets.

Schedule D Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees

African American Voter Registration Education and Participation Project

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE D
Statement covers period	CALIFORNIA 160
from01/01/2017	FORM TOO
through $\frac{06/30/2017}{}$	Page <u>19</u> of <u>49</u>
	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

I.I.

1226812

	MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
2/26/2017	Los Angeles County, California, Sales Tax for Homeless Services and Prevention, Measure H Ballot Number or Letter: H Jurisdiction: City of Los Angeles	Monetary Contribution Nonmonetary Contribution Independent Expenditure	PRO	\$150.00	\$4,587.13	
2/26/2017	Support Oppose Curren Price City Council Member District 9 Jurisdiction: City of Los Angeles Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	PRO	\$1,350.00	\$52,181.97	
3/2/2017	Curren Price City Council Member District 9 Jurisdiction: City of Los Angeles Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Field Outreach	\$18,584.00	\$52,181.97	

Schedule D Summary

1. Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.)				
2. Unitemized contributions and independent expenditures made this period of under \$100	\$0.00			
3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.)	\$56,769.10			

Schedule D	
(Continuation Sheet)	
Summary of Expenditures	
Supporting/Opposing Other	
Candidates, Measures and Committ	ees

Type or print in ink.
Amounts may be rounded to whole dollars.

	SCHEDULE D (CONT.)
Statement covers period	CALIFORNIA 160
from01/01/2017	FORM 400
through <u>06/30/2017</u>	Page <u>20</u> of <u>49</u>
	I.D. NUMBER

NAME OF FILER

African American Voter Registration Education and Participation Project

1226812

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
3/2/2017	Los Angeles County, California, Sales Tax for Homeless Services and Prevention, Measure H Ballot Number or Letter: H Jurisdiction: City of Los Angeles Support Oppose	Monetary Contribution Non-Monetary Contribution Independent Expenditure	Field Outreach	\$1,616.00	\$4,587.13	
3/3/2017	Los Angeles County, California, Sales Tax for Homeless Services and Prevention, Measure H Ballot Number or Letter: H Jurisdiction: City of Los Angeles Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Field Outreach	\$800.00	\$4,587.13	
3/3/2017	Curren Price City Council Member District 9 Jurisdiction: City of Los Angeles Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Field Outreach	\$9,200.00	\$52,181.97	
2/27/2017	Los Angeles County, California, Sales Tax for Homeless Services and Prevention, Measure H Ballot Number or Letter: H Jurisdiction: City of Los Angeles Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Website Outreach	\$32.00	\$4,587.13	
		•	SUBTOTAL			

Schedule D (Continuation Sheet) Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees

Type or print in ink.
Amounts may be rounded to whole dollars.

	SCHEDULE D (CONT
Statement covers period	CALIFORNIA 160
from01/01/2017	FORM 400
through $06/30/2017$	Page $\underline{21}$ of $\underline{49}$
	I.D. NUMBER

NAME OF FILER

African American Voter Registration Education and Participation Project

1226812

		1				
DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
2/27/2017	Curren Price City Council Member District 9 Jurisdiction: City of Los Angeles Support Oppose	Monetary Contribution Non-Monetary Contribution Independent Expenditure	Website Outreach	\$368.00	\$52,181.97	
2/28/2017	Los Angeles County, California, Sales Tax for Homeless Services and Prevention, Measure H Ballot Number or Letter: H Jurisdiction: City of Los Angeles Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Postcards for walk program	\$1,963.13	\$4,587.13	
2/28/2017	Curren Price City Council Member District 9 Jurisdiction: City of Los Angeles Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Postcards for walk program	\$22,575.97	\$52,181.97	
2/26/2017	Curren Price City Council Member District 9 Jurisdiction: City of Los Angeles Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	PRO	\$104.00	\$52,181.97	
	·		SUBTOTAL			

Schedule D	
(Continuation Sheet)	
Summary of Expenditures	
Supporting/Opposing Other	
Candidates, Measures and Committee	s

Type or print in ink.
Amounts may be rounded to whole dollars.

	SCHEDULE D (CONT.
Statement covers period	CALIFORNIA 160
from01/01/2017	FORM TOU
through $06/30/2017$	Page <u>22</u> of <u>49</u>
	I.D. NUMBER

NAME OF FILER
African American Voter Registration Education and Participation Project

I.D. NUMBER
1226812

				_		
DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
3/22/2017	Los Angeles County, California, Sales Tax for Homeless Services and Prevention, Measure H Ballot Number or Letter: H Jurisdiction: City of Los Angeles	Monetary Contribution	PRO	\$26.00	\$4,587.13	
	Sursaiction. City of Eos Angeles	Non-Monetary Contribution				
	■ Support □ Oppose	Independent Expenditure				
		Monetary Contribution				
		Nonmonetary Contribution				
	Support Oppose	Independent Expenditure				
		Monetary Contribution				
		Nonmonetary Contribution				
	Support Oppose	Independent Expenditure				
		Monetary Contribution				
		Nonmonetary Contribution				
	Support Oppose	Independent Expenditure				
			SUBTOTAL	\$56,769.10		

Schedule E Payments Made

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E
Statement covers period	CALIFORNIA 160
from01/01/2017	FORM 400
through <u>06/30/2017</u>	Page <u>23</u> of <u>49</u>
	I.D. NUMBER 1226812

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

African American Voter Registration Education and Participation Project

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DESCRIPTION OF PAYMENT	AMOUNT PAID
SB Strategies, LLC Inglewood, CA 90301-1752	IND	Field Outreach, Curren Price, Support	\$18,584.00
SB Strategies, LLC Inglewood, CA 90301-1752	IND	Field Outreach, Measure H, Support	\$1,616.00
SB Strategies, LLC Inglewood, CA 90301-1752	IND	Field Outreach, Measure H, Support	\$800.00

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E Summary

1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.)	\$258,029.39
2. Unitemized payments made this period of under \$100.	\$176.02
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$0.00
1. Total payments made this period. (Add lines 1. 2. and 3. Enter here and on the Summary Page, Column A. Line 6.)	\$258.205.41

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)	
Statement covers period	CALIFORNIA ACO	
from01/01/2017	FORM 400	
through <u>06/30/2017</u>	Page <u>24</u> of <u>49</u>	
	I.D. NUMBER	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

African American Voter Registration Education and Participation Project

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
SB Strategies, LLC Inglewood, CA 90301-1752	IND	Field Outreach, Curren Price, Support	\$9,200.00
TPx Communications Los Angeles, CA 90071-2208	OFC		\$365.58
TPx Communications Los Angeles, CA 90071-2208	OFC		\$365.57
TPx Communications Los Angeles, CA 90071-2208	OFC		\$365.55
TPx Communications Los Angeles, CA 90071-2208	OFC		\$365.57

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)	
Statement covers period	CALIFORNIA 160	
from01/01/2017	FORM 400	
through <u>06/30/2017</u>	Page $\underline{^{25}}$ of $\underline{^{49}}$	
	I.D. NUMBER 1226812	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

African American Voter Registration Education and Participation Project

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	DESCRIPTION OF PAYMENT	AMOUNT PAID
TPx Communications Los Angeles, CA 90071-2208	OFC		\$371.61
TPx Communications Los Angeles, CA 90071-2208	OFC		\$365.57
Political Data, Inc. Norwalk, CA 90652-0570	IND	Website Outreach, Measure H, Support	\$32.00
Lisa Cassinis Los Angeles, CA 90049-4754	CNS		\$7,500.00
Lisa Cassinis Los Angeles, CA 90049-4754	CNS		\$7,500.00

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)	
Statement covers period	CALIFORNIA 160	
from01/01/2017	FORM 400	
through <u>06/30/2017</u>	Page <u>26</u> of <u>49</u>	
	I.D. NUMBER 1226812	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

African American Voter Registration Education and Participation Project

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Lisa Cassinis Los Angeles, CA 90049-4754	CNS		\$7,500.00
Political Data, Inc. Norwalk, CA 90652-0570	IND	Website Outreach, Curren Price, Support	\$368.00
Phil Giarrizzo Campaign Consulting Sacramento, CA 95811-4206	LIT		\$8,067.02
Phil Giarrizzo Campaign Consulting Sacramento, CA 95811-4206	IND	Postcards for walk program, Measure H, Support	\$1,963.13
Phil Giarrizzo Campaign Consulting Sacramento, CA 95811-4206	IND	Postcards for walk program, Curren Price, Support	\$22,575.97

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)	
Statement covers period	CALIFORNIA 160	
from01/01/2017	FORM 400	
through <u>06/30/2017</u>	Page <u>27</u> of <u>49</u>	
	I.D. NUMBER 1226812	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

African American Voter Registration Education and Participation Project

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Bank Card Processing Center Clearwater, FL 33764-6729	OFC		\$1,076.39
Bank Card Processing Center Clearwater, FL 33764-6729	OFC		\$91.58
Bank Card Processing Center Clearwater, FL 33764-6729	OFC		\$19.25
Bank Card Processing Center Clearwater, FL 33764-6729	OFC		\$44.20
Bank Card Processing Center Clearwater, FL 33764-6729	OFC		\$47.10

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from01/01/2017	FORM 400
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	I.D. NUMBER 1226812

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

African American Voter Registration Education and Participation Project

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Bank Card Processing Center Clearwater, FL 33764-6729	OFC		\$163.20
Bank Card Processing Center Clearwater, FL 33764-6729	OFC		\$18.00
AT&T Dallas, TX 75202-4206	OFC		\$447.15
AT&T Dallas, TX 75202-4206	OFC		\$446.58
AT&T Dallas, TX 75202-4206	OFC		\$447.10

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

African American Voter Registration Education and Participation Project

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
AT&T Dallas, TX 75202-4206	OFC		\$447.15
Bank Card Processing Center Clearwater, FL 33764-6729	OFC		\$44.20
AT&T Dallas, TX 75202-4206	OFC		\$447.69
AT&T Dallas, TX 75202-4206	OFC		\$447.74
RFP Insurance Agency Culver City, CA 90230-6505	OFC		\$2,875.15

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

African American Voter Registration Education and Participation Project

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Baldwin Hill Investors, Ltd Beverly Hills, CA 90212-2718	OFC		\$136.13
Baldwin Hill Investors, Ltd Beverly Hills, CA 90212-2718	OFC		\$5,670.72
Baldwin Hill Investors, Ltd Beverly Hills, CA 90212-2718	OFC		\$116.36
Baldwin Hill Investors, Ltd Beverly Hills, CA 90212-2718	OFC		\$130.58
Baldwin Hill Investors, Ltd Beverly Hills, CA 90212-2718	OFC		\$130.58

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
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NAME OF FILER

African American Voter Registration Education and Participation Project

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign para	phernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS campaign cons	ultants	MTG	meetings and appearances	RFD	returned contributions
CTB contribution (ex	plain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC civic donations		PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL candidate filing	/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND fundraising eve		POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND independent ex	penditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG legal defense		PRO	professional services (legal, accounting)	VOT	voter registration
LIT campaign litera	ture and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Baldwin Hill Investors, Ltd Beverly Hills, CA 90212-2718	OFC		\$124.11
Baldwin Hill Investors, Ltd Beverly Hills, CA 90212-2718	OFC		\$124.42
Baldwin Hill Investors, Ltd Beverly Hills, CA 90212-2718	OFC		\$5,585.36
Baldwin Hill Investors, Ltd Beverly Hills, CA 90212-2718	OFC		\$5,585.36
Baldwin Hill Investors, Ltd Beverly Hills, CA 90212-2718	OFC		\$135.55

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
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NAME OF FILER

African American Voter Registration Education and Participation Project

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Baldwin Hill Investors, Ltd Beverly Hills, CA 90212-2718	OFC			\$5,585.36
Baldwin Hill Investors, Ltd Beverly Hills, CA 90212-2718	OFC			\$5,585.36
Baldwin Hill Investors, Ltd Beverly Hills, CA 90212-2718	OFC			\$5,585.36
PowerThru LLC Columbia, SC 29201-1205	CNS			\$500.00
PowerThru LLC Columbia, SC 29201-1205	CNS			\$500.00

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

African American Voter Registration Education and Participation Project

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
PowerThru LLC Columbia, SC 29201-1205	CNS		\$500.00
PowerThru LLC Columbia, SC 29201-1205	CNS		\$1,000.00
The Baker Group Culver City, CA 90230-4933	FND		\$50,000.00
Kaufman Legal Group Los Angeles, CA 90017-5864	IND	PRO, Curren Price, Support	\$104.00
Kaufman Legal Group Los Angeles, CA 90017-5864	IND	PRO, Measure H, Support	\$26.00

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
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NAME OF FILER

African American Voter Registration Education and Participation Project

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CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
The Baker Group Culver City, CA 90230-4933	FND			\$75,000.00
Kaufman Legal Group Los Angeles, CA 90017-5864	PRO			\$936.09

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL \$258,029.39

Schedule F Accrued Expenses (Unpaid Bills)

Type or print in ink.

Amounts may be rounded to whole dollars.

Statement covers period	CALIFORNIA 460
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NAME OF FILER

African American Voter Registration Education and Participation Project

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CNS CTB CVC FIL FND IND LEG	campaign paraphernalia/misc. campaign consultants contribution (explain nonmonetary)* civic donations candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)* legal defense	MTG OFC PET PHO POL POS PRO	member communications meetings and appearances office expenses petition circulating phone banks polling and survey research postage, delivery and messenger services professional services (legal, accounting)	RFD SAL TEL TRC TRS TSF VOT	radio airtime and production costs returned contributions campaign workers' salaries t.v. or cable airtime and production costs candidate travel, lodging, and meals staff/spouse travel, lodging, and meals transfer between committees of the same candidate/sponso voter registration
LIT	campaign literature and mailings		print ads		information technology costs (internet, email)

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Ida E. Yarbrough, CPA Los Angeles, CA 90043-2322	IND PRO, Measure H, Support	\$0.00	\$150.00	\$0.00	\$150.00
Ida E. Yarbrough, CPA Los Angeles, CA 90043-2322	IND PRO, Curren Price, Support	\$0.00	\$1,350.00	\$0.00	\$1,350.00
Ida E. Yarbrough, CPA Los Angeles, CA 90043-2322	PRO	\$918.27	\$0.00	\$0.00	\$918.27

 $^{^{\}star}$ Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTALS

Schedule F Summary

1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for	
accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.)	INCURRED TOTALS \$40,134.0

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

Type or print in ink.
Amounts may be rounded to whole dollars.

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Stater	nent covers period	CALIFORNI	A 460
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NAME OF FILER

African American Voter Registration Education and Participation Project

1226812

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.						
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs				
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions				
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries				
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs				
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals				
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals				
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor				
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration				
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)				
*Payments that are contributions or independent expenditures must also be summarized on Schedule D.						

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Ida E. Yarbrough, CPA Los Angeles, CA 90043-2322	IND PRO, HHH, Support	\$383.78	\$0.00	\$0.00	\$383.78
Ida E. Yarbrough, CPA Los Angeles, CA 90043-2322	PRO	\$335.28	\$0.00	\$0.00	\$335.28
Ida E. Yarbrough, CPA Los Angeles, CA 90043-2322	IND PRO, Proposition 57, Support	\$190.95	\$0.00	\$0.00	\$190.95
Ida E. Yarbrough, CPA Los Angeles, CA 90043-2322	IND PRO, Proposition 51, Support	\$96.99	\$0.00	\$0.00	\$96.99

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

Type or print in ink. Amounts may be rounded to whole dollars.

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NAME OF FILER 1226812 African American Voter Registration Education and Participation Project

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.					
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs			
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions			
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries			
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs			
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals			
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals			
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor			
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration			
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)			
*Payments that are contributions or independent expenditures must also be summarized on Schedule D.					

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT			(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	
Ida E. Yarbrough, CPA Los Angeles, CA 90043-2322	IND PRO, Measure M, Support	\$171.14	\$0.00	\$0.00	\$171.14	
Ida E. Yarbrough, CPA Los Angeles, CA 90043-2322	IND PRO, Proposition 66, Support	\$94.30	\$0.00	\$0.00	\$94.30	
Ida E. Yarbrough, CPA Los Angeles, CA 90043-2322	IND PRO, Proposition 62, Support	\$94.30	\$0.00	\$0.00	\$94.30	
Ida E. Yarbrough, CPA Los Angeles, CA 90043-2322	IND PRO, Proposition 63, Support	\$180.60	\$0.00	\$0.00	\$180.60	

SUBTOTALS

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

Type or print in ink.
Amounts may be rounded to whole dollars.

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Staten	nent covers period	CALIFORNIA A	60
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NAME OF FILER

African American Voter Registration Education and Participation Project

1226812

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.					
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs			
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions			
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries			
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs			
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals			
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals			
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor			
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration			
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)			
*Payments that are contributions or independent expenditures must also be summarized on Schedule D.					

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
The Baker Group Culver City, CA 90230-4933	FND	\$0.00	\$38,634.07	\$0.00	\$38,634.07
	SUBTOTALS	\$2,465.61	\$40,134.07	\$0.00	\$42,599.68

Type or print in ink.

Amounts may be rounded to whole dollars.

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Statement covers period	CALIFORNIA A CO
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NAME OF AGENT OR INDEPENDENT CONTRACTOR

African American Voter Registration Education and Participation Project

Phil Giarrizzo Campaign Consulting

Norwalk, CA 90652-0570

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

CMP campaign paraphernalia/misc.	s the payment, you may enter the code. Otherwise MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **DESCRIPTION OF PAYMENT AMOUNT PAID** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Trevor Hunt Design LIT \$1,200.00 Woodland, CA 95695-3671 PRT \$1,850.00 California Democratic Party Sacramento, CA 95811-7012 J's Quality Printing CMP \$160.00 West Sacramento, CA 95691 Political Data, Inc. Voter Data \$723.80

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$3933.80

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

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Statement covers period	CALIFORNIA ACO
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African American Voter Registration Education and Participation Project

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Phil Giarrizzo Campaign Consulting

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.						
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs	
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions	
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries	
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs	
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals	
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals	
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor	
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration	
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)	
* Payments that are contributions or independent expanditures must also be summarized on Schedule D						

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
J's Quality Printing West Sacramento, CA 95691	CMP		\$1,250.00
Dr. Don's Button Glendale, AZ 85308-7531	CMP		\$563.23
Allied Printing Sacramento, CA 95811-5210	LIT		\$1,543.79
Attach additional information on appropriately labeled continuation shee			TOTAL* \$3357.02

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

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Statement covers period	CALIFORNIA A CO
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through _06/30/2017	Page <u>41</u> of <u>49</u>
	I.D. NUMBER 1226812

NAME OF AGENT OR INDEPENDENT CONTRACTOR

African American Voter Registration Education and Participation Project

SEE INSTRUCTIONS ON REVERSE

The Baker Group

NAME OF FILER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Diamond Dust Photography Los Angeles, CA 90008-3147	FND		\$850.00
First Option Entertainment Beverly Hills, CA 90212-1671	FND		\$1,250.00
Funnisongz219 Sherman Oaks, CA 91403-2272	FND		\$2,000.00
Funnisongz219 Sherman Oaks, CA 91403-2272	FND		\$2,000.00
Attach additional information on appropriately labeled continuation she	eets.		TOTAL* \$6100.00

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

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Amounts may be rounded to whole dollars.

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

African American Voter Registration Education and Participation Project

NAME OF AGENT OR INDEPENDENT CONTRACTOR

The Baker Group

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CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs			
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions			
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries			
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs			
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals			
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals			
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor			
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration			
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)			
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.					

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **DESCRIPTION OF PAYMENT AMOUNT PAID** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Gwen's Specialty Cakes and Catering, Inc. FND \$500.00 Inglewood, CA 90302-3696 Hammond Entertainment FND \$18,000.00 Sherman Oaks, CA 91423-2606 Hammond Entertainment FND \$18,000.00 Sherman Oaks, CA 91423-2606 Lounge Appeal FND \$3,730.04 Carlsbad, CA 92008-4387

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$40230.04

Type or print in ink. Amounts may be rounded to whole dollars.

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Statement covers period	CALIFORNIA A C	
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African American Voter Registration Education and Participation Project

NAME OF AGENT OR INDEPENDENT CONTRACTOR

The Baker Group

NAME OF FILER

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CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs			
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions			
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries			
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs			
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals			
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals			
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor			
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration			
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)			
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.					

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Barbara Morrison Los Angeles, CA 90036-4305	FND			\$2,000.00
Barbara Morrison Los Angeles, CA 90036-4305	FND			\$2,000.00
Musical Realm Culver City, CA 90230	FND			\$4,078.00
Charles Quarles Los Angeles, CA 90008-4805	FND			\$3,500.00

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FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$11578.00

Type or print in ink. Amounts may be rounded to whole dollars.

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SEE INSTRUCTIONS ON REVERSE NAME OF FILER

African American Voter Registration Education and Participation Project

NAME OF AGENT OR INDEPENDENT CONTRACTOR

The Baker Group

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks		candidate travel, lodging, and meals
	fundraising events		polling and survey research		staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponso
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.					

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Joy Ruiz Valley Village, CA 91607-4017	FND			\$3,100.00
Secure Net Protection Burbank, CA 91502-1500	FND			\$919.50
Shef's Catering Services, LLC Playa Del Rey, CA 90293-8397	FND			\$15,000.00
Shef's Catering Services, LLC Playa Del Rey, CA 90293-8397	FND			\$11,543.59

Attach additional information on appropriately labeled continuation sheets.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$30563.09

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

Amounts may be rounded to whole dollars.

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Statement covers period	CALIFORNIA A C	
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NAME OF AGENT OR INDEPENDENT CONTRACTOR

African American Voter Registration Education and Participation Project

SEE INSTRUCTIONS ON REVERSE

The Baker Group

NAME OF FILER

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* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
FND			\$2,100.00
FND			\$3,524.78
FND			\$1,139.05
FND			\$20,330.79
	FND FND	FND FND FND	FND FND FND

Attach additional information on appropriately labeled continuation sheets.

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FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$27094.62

Type or print in ink. Amounts may be rounded to whole dollars.

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	I.D. NUMBER 1226812	

NAME OF FILER

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African American Voter Registration Education and Participation Project

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CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs					
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions					
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries					
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs					
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals					
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals					
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor					
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration					
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)					
* De mante that are contributions as independent expanditures must also be commercial as Cabadula D							

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Cetera Marketing North Hollywood, CA 91605-1645	FND		\$2,156.37
Delease Brown Carson, CA 90746-3900	FND		\$1,800.00
Blooming Designs Los Angeles, CA 90006-5518	FND		\$2,600.00
B Sweet Dessert Bar Los Angeles, CA 90025-6229	FND		\$3,495.00
Attach additional information on appropriately labeled continuation sh	neets.		TOTAL* \$10051.37

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Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
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NAME OF FILER

African American Voter Registration Education and Participation Project

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CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs				
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions				
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries				
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs				
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals				
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals				
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor				
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration				
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)				
* Payments that are contributions or independent expenditures must also be su	mmarized on Schedule D					

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Atlas Pool Decking & Platform Company El Segundo, CA 90245-4118	FND			\$7,888.00
Wally's Wine & Spirits Los Angeles, CA 90025-6340	FND			\$2,973.38
Andy Gump, Inc Santa Clarita, CA 91351-2415	FND			\$1,286.20

Attach additional information on appropriately labeled continuation sheets.

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FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$12147.58

Schedule H – Loans Made to Others*

Type or print in ink. Amounts may be rounded

	SCHEDULE H
Statement covers period	CALIFORNIA 460
01/01/2017	FORM 40U

Loans Made to Others*		to whole dollars.		from 01/01/2017		FORM 460		
SEE INSTRUCTIONS ON REVERSE					through <u>06/30/2</u>	017	Page <u>48</u>	_ of ⁴⁹
NAME OF FILER African American Voter Registration Education and E	Participation Project				unough <u>seess</u>		I.D. NUMBER 1226812	
FULL NAME, STREET ADDRESS AND ZIP CODE OF RECIPIENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER	(a) OUTSTANDING BALANCE BEGINNING THIS	(b) AMOUNT LOANED THIS PERIOD	(c) REPAYMENT OR FORGIVENESS THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS	(e) INTEREST RECEIVED	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE LOANS TO DATE
(IF COMMITTEE, ALSO ENTER I.D. NOMBER)	NAME OF BUSINESS)	PERIOD		PAID	PERIOD			CALENDAR YEAR
				FORGIVEN		RATE		PER ELECTION**
					DATE DUE		DATE INCURRED	
				PAID				CALENDAR YEAR
				FORGIVEN		RATE		PER ELECTION**
					DATE DUE		DATE INCURRED	-
*Loans that are contributions to another candidat must also be summarized on Schedule D. Loans also be reported on Schedule E.	forgiven must	SUBTOTALS						
			I		1	(Enter (e) on Schedule I, Line 3)		
Schedule H Summary							_	
1. Loans made this period(Total Column (b) plus unitemized loans	s less than \$100.)							** If Required
2. Payments received on loans(Total Column (c) plus unitemized paym								
3. Net change this period. (Subtract Lin (Enter the net here and on the Summar	e 2 from Line 1.)y Page, Column A, Line 7.)				NET (May be a ne	gative number)		

Schedule I Miscellaneous In SEE INSTRUCTIONS ON REVE NAME OF FILER African American Voter Registr		Type or print in ink. Amounts may be rounded to whole dollars.	Statement covers period from	CALIFORNIA 460 Page 49 of 49 I.D. NUMBER 1226812
DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DES	SCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH
Attach additional in	formation on appropriately labeled continuation she	ets.	SUBTO	FAL\$.00